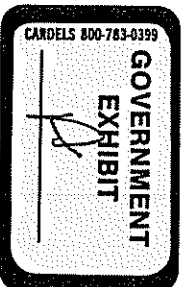


GARNISHMENT PAYMENT HISTORY REPORT
 FOR: 2000Z00845/001
 DEBTOR: Seay, Rose M.
 COURT NUMBER: C-1-00-899

CURRENT LIABILITY BALANCE: \$9,422.25

SEQ	FIN	COL	REC	FORM/	REC	DEPOSIT	CHECK	BOP	PMNT AMT	POST
CODE	TYPE	DATE	REC BY	FROM	NO.	NO.	DEPOSIT NO.	DATE		
0025	PMNT	WA	31-MAR-2004	GR/G	Cincinnati Childrens	OHS /04/115	1330550		\$943.63	31-MAR-2004
0026	PMNT	WA	13-APR-2004	GR/G	Cincinnati Childrens	OHS /04/124	1333106		\$75.00	13-APR-2004
0027	PMNT	WA	26-APR-2004	GR/G	Cincinnati Childrens	OHS /04/132	1336257		\$75.00	26-APR-2004
0028	PMNT	WA	10-MAY-2004	GR/G	Childrens Hospital	OHS /04/142	1339225		\$75.00	10-MAY-2004
0029	PMNT	WA	26-MAY-2004	GR/G	Cincinnati Childrens	OHS /04/153	1342252		\$75.00	26-MAY-2004
0030	PMNT	WA	09-JUN-2004	GR/G	Cincinnati's Childre	OHS /04/165	1346190		\$75.00	09-JUN-2004
0031	PMNT	WA	23-JUN-2004	GR/G	Cincinnati Childrens	OHS /04/175	1349279		\$75.00	23-JUN-2004
0032	PMNT	WA	07-JUL-2004	GR/G	Cincinnati Childrens	OHS /04/185	1353101		\$75.00	07-JUL-2004
0033	PMNT	WA	19-JUL-2004	GR/G	CHIKLDREN'S HOSPITAL	OHS /04/194	1356027		\$75.00	19-JUL-2004
0034	PMNT	WA	02-AUG-2004	GR/G	Cincinnati Childrens	OHS /04/205	1359240		\$75.00	02-AUG-2004
0035	PMNT	WA	16-AUG-2004	GR/G	Cincinnati childrens	OHS /04/216	1362102		\$75.00	16-AUG-2004
0039	PMNT	WA	30-AUG-2004	GR/G	Cincinnati Childrens	OHS /04/225	1364964		\$75.00	30-AUG-2004



0040	PMNT	WA	13-SEP-2004	GR/G	Cincinnati's Childrens	OHS /04/235	1367667	\$75.00	13-SEP-2004
0041	PMNT	WA	28-SEP-2004	GR/G	Cincinnati's Childrens	OHS /04/245	1370981	\$75.00	28-SEP-2004
0042	PMNT	WA	13-OCT-2004	GR/G	Cincinnati's Childrens	OHS /05/008	1373886	\$75.00	13-OCT-2004
0043	PMNT	WA	25-OCT-2004	GR/G	Cincinnati's Childrens	OHS /05/016	1377176	\$75.00	25-OCT-2004
0044	PMNT	WA	08-NOV-2004	GR/G	Cincinnati's Childrens	OHS /05/024	1380570	\$75.00	08-NOV-2004
0045	PMNT	WA	22-NOV-2004	GR/G	Cincinnati's Childrens	OHS /05/033	1383864	\$75.00	22-NOV-2004
0046	PMNT	WA	06-DEC-2004	GR/G	Cincinnati's Childrens	OHS /05/042	1387240	\$75.00	06-DEC-2004
0047	PMNT	WA	20-DEC-2004	GR/G	Cincinnati's Childrens	OHS /05/051	1390457	\$75.00	20-DEC-2004
0048	PMNT	WA	05-JAN-2005	GR/G	Cincinnati's Childrens	OHS /05/060	1392909	\$75.00	05-JAN-2005
0050	PMNT	WA	24-JAN-2005	GR/G	Cincinnati's Childrens	OHS /05/070	1395771	\$75.00	24-JAN-2005
0051	PMNT	WA	31-JAN-2005	GR/G	Cincinnati's Childrens	OHS /05/075	1399486	\$75.00	31-JAN-2005
0052	PMNT	WA	14-FEB-2005	GR/G	Childrens Hosp	OHS /05/083	1402665	\$75.00	14-FEB-2005
0053	PMNT	WA	28-FEB-2005	GR/G	Cincinnati's Childre	OHS /05/092	1406067	\$75.00	28-FEB-2005
0054	PMNT	WA	15-MAR-2005	GR/G	Cincinnati's Childrens	OHS /05/103	1409331	\$75.00	15-MAR-2005
0055	PMNT	WA	28-MAR-2005	GR/G	Cincinnati's Childrens	OHS /05/110	1412783	\$75.00	28-MAR-2005
0056	PMNT	WA	11-APR-2005	GR/G	Cincinnati's Childrens	OHS /05/119	1415932	\$75.00	11-APR-2005
0057	PMNT	WA	25-APR-2005	GR/G	Cincinnati's Childrens	OHS /05/129	1419063	\$75.00	25-APR-2005
0058	PMNT	WA	09-MAY-2005	GR/G	Cincinnati's Childrens	OHS /05/140	1422465	\$75.00	09-MAY-2005
0059	PMNT	WA	23-MAY-2005	GR/G	Cincinnati's Childrens	OHS /05/147	1425544	\$75.00	23-MAY-2005
0060	PMNT	WA	06-JUN-2005	GR/G	Cincinnati's Childrens	OHS /05/155	1429110	\$75.00	06-JUN-2005

0061	PMNT	WA	20-JUN-2005	GR/G	cincinnati childrens	OHS /05/165	1432831		\$75.00	20-JUN-2005
0062	PMNT	WA	05-JUL-2005	GR/G	Cincinnati Childrens	OHS /05/175	5000136		\$75.00	05-JUL-2005
0063	PMNT	WA	18-JUL-2005	GR/G	Cincinnati Childrens	OHS /05/183	5001581		\$75.00	18-JUL-2005
0064	PMNT	WA	02-AUG-2005	GR/G	Cincinnati Childrens	OHS /05/195	5004270		\$75.00	02-AUG-2005

Total Payments for Debtor: \$3,568.63